

कार्यालय महालेखाकार (लेखापरीक्षा)-II, महाराष्ट्र, नागपुर-440001

No. Law& Order/AMG-IV(HQ)/Tour Programme/TR-

Date: /03/2023

**Tour Programme**

Smt. P S Sarma , Sr Audit Officer has been posted in LAP-III for the audit of Maharashtra Information Technology Corporation Ltd, Mumbai (Compliance Audit), in this regard her tour program is as follows:-

Sr. No	LAP	Name Of The Unit(Category)	Dates Of Audit	Working Of Days	Holiday
जालना से मुंबई को प्रस्थान दिनांक 28/02/2023 Transit Jalna to Mumbai on 28/02/2023 (Full Day)					
1	III	Maharashtra Information Technology Corporation Ltd, Mumbai (Compliance Audit)	01/03/2023 to 15/03/2023	10	March 4,5,7,11,12
सोलापुर को प्रस्थान दिनांक 16/03/2023 Transit Solapur on 16/03/2023 (Full Day)					
2	II	Principal, Police Training Centre Solapur	17/03/2023 to 28/03/2023	07	March 18,19,22,25,26
नागपुर को प्रस्थान 29/03/2023 Transit To Nagpur 29/03/2023					March 30
मुख्यालय में उपस्थिति 31/03/2023 Attached To Hqtr 31/03/2023					

(Authority: Approved by DAG/AMG-IV dated 27/02/2023)

Sr. Audit Officer/AMG-IV (HQ)

No. Law&Order/AMG-IV(HQ)/ Tour Programme /TR-

Date: 01/03/2023

Copy to:-

1. Secretary to AG
2. PA to DAG/AMG IV
3. Sr. AO/Admn
4. Sr.AO/OE-I
- 5.Smt P S Sarma, Sr AO

Sr. Audit Officer/AMG-IV (HQ)

SM-589  
03.03.23